

GOVERNMENT OF TELANGANA

ABSTRACT

Establishment – Transport, Roads and Buildings Department – Utilization of services of (1) One Two Data Entry Operators to work in T.R.& B. Department sponsored by M/s Jyothi Computer Services, Hyderabad - Payment for the services for the period from 21.01.2015 to 20.02.2015 - Orders- Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 141

Dated:16.03.2015.

Read the following:

1. G.O.Ms.No. 84, Finance (SMPC-II) Dept., Dt.17.04.2014.
2. G.O.Rt.No.250, GA (SR) Department, Dt.01.06.2011.
3. G.O.Ms.No.13,Finance (HRM-I) Department, Dt.01.07.2014.
4. G.O.Rt.No.30, TR&B (OP) Department, Dt.30.08.2014
5. M/s.Jyothi Computer Services, Hyderabad,
Bill No.JCS/TR&B/2015, dated.21.02.2015.

ORDER:-

In the reference 4th read above, the Services of One (1) Data Entry Operator were continued for a further period of one year w.e.f. 01.07.2014 on outsourcing in Transport, Roads and Buildings Department.

2. The services of of One (1) Data Entry Operator sponsored by M/s Jyothi Computer Services, Hyderabad were utilized in Transport, Roads & Buildings Department from 21.01.2015 to 20.02.2015. The agency has furnished the bills for an amount of Rs.13,061/- for payment for the said period, towards the Remuneration and EPF & ESI contribution of the employer, service charges and service tax payable as per orders in vogue.

3. Accordingly, sanction is hereby accorded for payment of an amount of Rs.13,061/- (Rupees Thirtee Thousand and Sixty One Only) to M/s Jyothi Computer Services, Hyderabad, for utilizing the services of (1) One Data Entry Operators on outsourcing basis during the period from 21.01.2015 to 20.02.2015, as detailed below:

21.01.2015 to 20.02.2015, as detailed below:				
Sl. No	Staff Particulars	Period	Number of Days attended	Amount Rs.
1.	Salary of one DEO	21.01.2015 to 20.02.2015	31 days	9,500-00
2.	Agency Charges @ 4%			380-00
3.	Employer Contribution of PF @13.61%			1,293-00
4.	Employer Contribution of ESI @ 4.75%			451-00
5.	Service Tax @ 12.36%			1.437-00
Total				13,061-00

4. The expenditure sanctioned in para 3 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services".

(PTO)

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5. The Transport, Roads & Buildings (O.P/claims) Department shall draw and disburse the same to M/s. Jyothi Computer Services, Hyderabad, to their A/c No.911030062648747, AXIS BANK Ltd., Tarnaka Branch, Hyderabad, with IFSC Code UTIB0000027 and MICR Code No.500211003.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA
SECRETARY TO GOVERNMENT

To
M/s Jyothi Computer Services, Hyderabad
Copy to:-
The Transport, Roads and Buildings (OP/Claims) Department
The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER

